CERTIFICATE

2009/2010

Sponsoring USD/City Address

To the Clerk of Thomas County, State of Kansas
We, the undersigned officers of
Brewster Recreation Commission

certify that the hearing mentioned in the attached publication was held and after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

	Page	<u>2009/2010</u>	
Table of Contents for Adopted Budget:	No.	Adopted Budget of	
Statement of Cond. Lease-Purchase and		Expenditures for the	
Certificate of Particpation	2	Proposed Budget Year	
General	3	41,639	
TOTAL		41,639	
Budget Summary	0		
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State Use Only		1911	
Received		YEST A HOT.	
Reviewed By		Wayers Surkert	
Follow-up: Yes No		Delha My senter	
		Commission Members	
FILING REQUIREMENT - A complete cowith the City/USD Clerk and two copies w		is budget (including the publication) must b	e fil

Brewster Recreation Commission PO Box 220 Brewster, KS 67732-0220		Thomas County, USD 314 PO Box 220 Brewster, KS 67732-0220							
					Provide point of	Sandra Bear	Other County:	0	
					POC phone number:	785-694-2236	Other County:	0	
		Other County:	0						

PERMANENT Recreation Commission Address

Brewster Recreation Commission

FUND PAGE

2009/2010

Adopted Budget	Prior Year Actual	Current Year Estimated	Proposed Budget Year
General Fund	2007/2008	2008/2009	2009/2010
Unencumbered Cash Balance	33,127	28,254	29,539
Receipts:			
USD #314 Appropriation	12,300	12,300	12,000
·			
NC 11	100		
Miscellaneous Does misc. exceeds 10%	188		
Interest on Idle Funds	275	101	100
Total Receipts	12,763	12,401	12,100
Resources Available	45,890	40,655	41,639
Expenditures:	+3,070	-10,022	11,002
Equipment/Supplies	3,820	14	5,639
Fees	3,225	0	6,000
Improvements	6,100	8,635	5,000
Insurance	260	260	2,000
Payroll Taxes	725	258	3,000
Utilities	425	661	4,000
Wages	3,026	1,219	5,000
Building	0	0	3,000
Contracted Labor	0	0	3,000
Maintenance			3,000
		· · -	
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	-		
			
Miscellaneous	55	69	2,000
Does misc. exceeds 10%			
Total Expenditures	17,636	11,116	41,639
Unencumbered Cash Balance	28,254	29,539	0

State of Kansas Recreation Commission 2009/2010

The Governing Body of Brewster Recreation Commission

will meet on the 22nd day of July, 2009 at 8:00 p.m. at 202 3rd St., Brewster, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds.

Detailed budget information is available at Brewster USD 314 and will be available at this hearing.

BUDGET SUMMARY OF EXPENDITURES

The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget year.

Fund	Prior Year Actual 2007/2008	Current Year Estimated 2008/2009	Proposed Budget Year 2009/2010
General	17,636	11,116	41,639
Totals	17,636	11,116	41,639
Lease Purchase: Principal Balance @ Beg of FY			

Amanda K. Roulier
Recreation Commission Secretary

Page No.

AFFIDAVIT OF PUBLICATION State of Kansas, Thomas County, ss:

Jasmine Stewart being first duly sworn, deposes and says:
that he/she is the Advertising Manager, of

THE COLBY FREE PRESS

a daily newspaper printed in the state of Kansas, and published in and of general circulation in Thomas County, Kansas, with a general paid circulation on a yearly basis in Thomas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Colby, Kansas, in said county as second class matter.

That the attached notice is a true copy there entire issue of said newspaper for	•
first publication thereof being made as afor	
the following dates:	
,20,20	, 20, 20
Jason	nine Skuast

Subscribed and sworn to before me this 2774 day of

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